

INVOICE



Invoice #: IN-1161016983
Invoice Date: 10/30/2016
Contract #: 6489
Page: 1
Net Amount Due: \$3,060.00

Agency: Touchpoint Media
PO Box 6459
Freehold, NJ 07728-6459

Station(s): WKXW-FM

Advertiser: ReThink Energy NJ
Product: THINK AGAIN
Estimate #:
Agency Client Code:
Buyer Name: Nisha Shah

Salesperson(s): Jennifer Duvall_I06848
Terms: Payment terms 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/26/16	07:58a	1	60	THINK AGAIN	THINK AGAIN	\$425.00
TUE	09/27/16	09:28a	1	60	THINK AGAIN	THINK AGAIN	\$425.00
WED	09/28/16	07:36a	1	60	THINK AGAIN	THINK AGAIN	\$425.00
THU	09/29/16	08:18a	1	60	RENJ_PostDEISfacts60	RENJ_POSTDEISFACTS60	\$425.00
MON	09/26/16	03:07p	2	60	THINK AGAIN	THINK AGAIN	\$340.00
TUE	09/27/16	05:07p	2	60	THINK AGAIN	THINK AGAIN	\$340.00
WED	09/28/16	04:07p	2	60	THINK AGAIN	THINK AGAIN	\$340.00
THU	09/29/16	05:32p	2	60	RENJ_4NEWPENNEASTMYTHS60	RENJ_4NEWPENNEASTMYTHS60	\$340.00

Remit To:
WKXW FM
PO Box 28052
New York, NY 10087-8052

Invoice Totals
Total Spots: 8
Gross Amount: \$3,060.00
Agency Commission: \$0.00
Net Amount Due: \$3,060.00